AEE/PSD/D2/SBR/39/18-19 21/12/18 21/12/18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

& Final bill

Date.....20.....

on- **Project Division, Dasarahalli**

eceived No.....Dated.....Cash Book Voucher No.....dated.....

duled Docket No.....

Head of Account:

e of Work: Repairs to chain link fencing and ssm wall at shooting building road in Mallasandra ward No-13

tyhalli Sub division

ne of Contractor and Full Address: M. Lakkappa

eference to Agreement No:

Work Order No:

Job code No:

Certified that the measurements were taken by me on 21.12.2018 and recorded in pages 190107 to 190115 of measurement Book No.....1902..... and that the work is satisfactorily executed.

Contractor

Jobcode:013-18-000077

Officer-in-charge of work

Certified that the measurements were taken by me on 21-12-2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara ...

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross	2270311-
IT	22703-
LWC	22703-
CBP	2270-
CGST	20271-
SGST	20271-
Fine	3105-
Qty	19735-
2017-18 Audit →	4100- Royalty
Ded	115158-
Net	2155153

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited and admitted for Rs. 2270311-

Passed by Cheque for Rs. 2155153/-

Rupees Twenty one lakhs fifty five thousand one hundred and fifty three only

by acceptances 115158/-

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Accounts Superintendent **Executive Engineer**

B.B.M.P Dasarahalli Division

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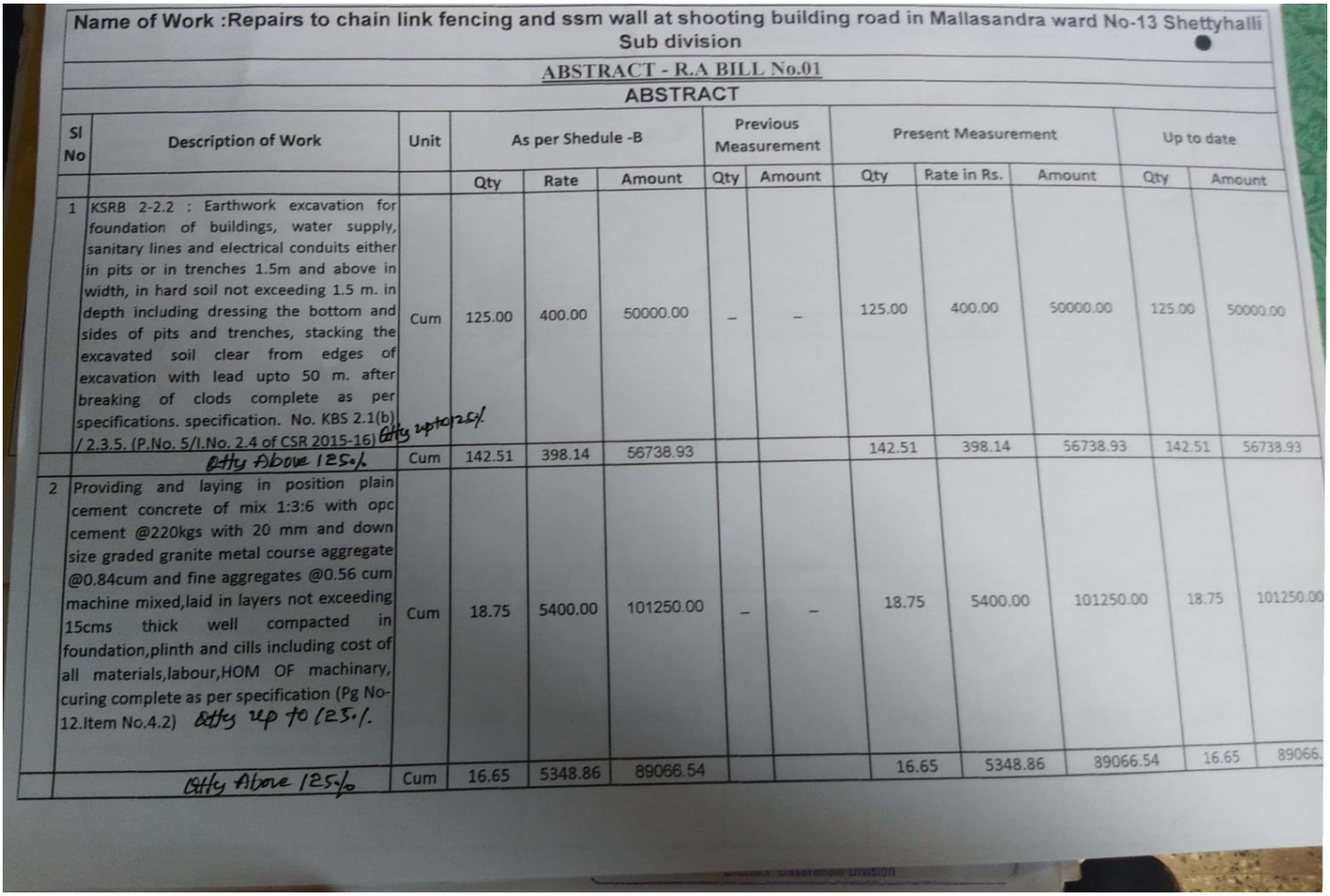

Name of Work :Repairs to chain link fencing and ssm wall at shooting building road in Mallasandra ward No-13 Shettyhalli Sub division

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5. (P.No. 5/I.No. 2.4 of CSR 2015-16) Qtty upto 125%	Cum	125.00	400.00	50000.00	–	–	125.00	400.00	50000.00	125.00	50000.00
	Qtty Above 125%	Cum	142.51	398.14	56738.93			142.51	398.14	56738.93	142.51	56738.93
2	Providing and laying in position plain cement concrete of mix 1:3:6 with opc cement @220kgs with 20 mm and down size graded granite metal course aggregate @0.84cum and fine aggregates @0.56 cum machine mixed,laid in layers not exceeding 15cms thick well compacted in foundation,plinth and cills including cost of all materials,labour,HOM OF machinary, curing complete as per specification (Pg No-12.Item No.4.2) Qtty up to 125%.	Cum	18.75	5400.00	101250.00	–	–	18.75	5400.00	101250.00	18.75	101250.00
	Qtty Above 125%	Cum	16.65	5348.86	89066.54			16.65	5348.86	89066.54	16.65	89066.

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Filling Available excavated earth(excluding rock) inside cum of foundation upto plinth in layers not exceeding 20cm in depth compacting each deposited layer by ramming after watering with lead upto 50mtr and lift upto 1.5mtr including cost of all labour etc complete as per specification. specificatrion No. KBS 2.9(Item No.2.10 Page No.6) SR 2016-17. Qtty upto 125%.	Cum	62.50	130.00	8125.00			62.50	130.00	8125.00	62.50	8125.00
	Qtty Above 125%.	Cum	71.26	134.62	9592.35			71.26	134.62	9592.35	71.26	9592.35
4	KSRB 5.4-4 : Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13 Qtty upto 125%.	Cum	70.00	6000.00	420000.00	–	–	70.00	6000.00	420000.00	70.00	420000.00
	Qtty Above 125%.	Cum	50.62	5908.55	299118.87			50.62	5908.55	299118.87	50.62	299118.87
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13(BCSR 2016-2017, Page 23, Item No 5.9)	Cum	42.48	5400.00	229401.72			42.48	5400.00	229401.72	42.48	229401.72

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No. 4.5 of PWD SR 2015-16)	Cum	16.67	5900.00	98343.86			16.67	5900.00	98343.86	16.67	98343.86
7	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1 :2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 ems. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) (BCSR 2016-2017, Page 262, Item No 27.21 Qtty upto 12.5/.	Mtr	255.00	850.00	216750.00			255.00	850.00	216750.00	255.00	216750.0
	Qtty Above 12.5/.	mtr	81.00	868.16	70320.96			81.00	868.16	70320.96	81.00	7032

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint (BCSR 2016-2017, Page 262, Item No 37.4)	mtr	708.03	320.00	226569.60			708.03	320.00	226569.60	708.03	226569.60
9	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint (BCSR 2016-2017, Page 262, Item No 37.3)	Sqm	424.82	700.00	297372.60			424.82	700.00	297372.60	424.82	297372.60

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	KSRB 15-18.1 : Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers	Sqm	849.64	30.00	25489.08			849.64	30.00	25489.08	849.64	25489.08
11	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications. (Page No. 120 Item No.	Sqm	849.64	85.00	72219.06			849.64	85.00	72219.06	849.64	72219.06
	Total				2270358.56					2270358.56		2270358.56

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
[illegible] Subdivision
BBMP Bangalore

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